



Contract No. 008127	Station MP57.6 to MP59.6	Mile/Line: I-90 5A Shift	C/S
Staked by Mike Muir 6/10/2019	Date 	Work Started Date 6/3/2019	Work Completed Date
Calculated by Colton Peyser 8/5/2019	Date 	Checked by E. Knudson 8/13/2019	Date
Inspector Colton Peyser	Date 8/5/19		

B.I.#259 - Temporary Pavement Marking - L.F. - Grp-1

4/18/2018 - SPM Crew On-site, to stripe inside 1C Project Limits,
both Eastbound (Left lane) and Westbound (3-Lanes).
MP57.6 to MP59.6

Contractor Installed 10980 LF of temporary pavement marking, Prior Agreements were made to pay 1.5 times the LF because the wider 6" Lines.

10980 LF was paid for in Estimate 92. This Estimate will make up for the 1.5 times the LF.

Painted = W/B Solid Wht = 1805

W/B Skip = LF1769

W/B Yellow Fog = LF 1916

W/B Total = 5,490

E/B Solid Wht 1644

E/B Skip = 1712

E/B Yellow Fog = 2134

E/B Total = 5490

10980 x 1.5 = 16470

16470 - 10980 = 5490 LF

OK TO PAY 5490 LF

Paint: Spec Reference: 8-23.3(2)A

10980x.4'=4392 sq ft. / 108 sq ft per gal. = 40.7 gal

Glass Beads: Spec Reference: 8-22.3(3)G

41 gal x 7 lbs = 287 lbs

287 x 1.5 = 430.5 - 287 = 143.5 LBS

OK TO PAY 144 LBS

field measured with calibrated wheel by Mike Muir

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
259.02	Glass Beads	Potters Industries, Inc.		QPL-0030	3101	/ Visual

259.01	Low VOC Waterborne Paint	Ennis Paint, Inc.				QPL-0029	3101	/ Visual			
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
0259	TEMPORARY PAVEMENT MARKING	1	8/5/2019	L.F.	5490	7372	EK	08/14/19			93

Attachments

 File Attachment

DOT Form IP 422-635ER EF
Revised 4/2009